

# Report of Contributions and Expenditures For Political Parties (Utah Code Section 20A-11)

Political Party			Phone N	Number
Washington County Repub	lican Party			
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 1508		St. George	UT	8477
Chair Person				
	Type of Reportant (Check the appropriate	rt te box)		
INTERIM REPORTS: YEAR-END REPORT:				
☐ August 31st ☐ January 10th of ever		ry year		
Seven days before a General Election				
·				
		Yes Is this report No	an amendr	ment?
	Report Verificat	ion		
I,	??			
Print Name of Treasurer or Financial Officer			_	
affirm true	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.			
??				
Signature of Treasurer or Financial Officer				
1/25/2009				
	Date			

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only				
X Entered _	12/22/2008			
Copied _				
		Date Received		



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

### **REPORTING PERIOD DETAILS**

Report: General

Beginning Date: 9/16/2007 Ending Date: 10/30/2007 Due Date: 10/30/2007

BALANCE SUMMARY			YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,383.93			
2	Total Contributions Received (See Schedule A)	\$0.00	\$9,490.00		
3	Subtotal (Add lines 1 & 2)	\$11,383.93			
4	Total Expenditures Made (See Schedule B)	\$210.68	\$8,978.68		
5	Ending Balance (Subtract Line 3 from Line 4)	\$11,173.25			

Page	of		
3	3		
Name of PARTY			
Washington County Republi			
i i didi i i gidi i d	ounty Republi		
	Report		

## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
10/4/2007	Cameo Florist	Flowers				\$58.85
10/4/2007	Cox, Dean	Parades				\$52.86
10/4/2007	Steamroller	Supplies				\$39.10
10/18/2007	Mail to Save	Postage				\$59.87
SUB TOTAL FOR THIS PAGE						\$210.68
TOTAL EXPENDITURES MADE				\$210.68		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed